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# ORDF \*\*OR SUPPLIES OR SERVICES **EDULE - CONTINUATION**

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DATE OF ORDER CONTRACT NO. 08/26/2013 EP-W-13-023

ORDER NO. 0003

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	Total Task Order Value: \$146,913.00					
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	TOPO: Colleen Walling Max Expire Date:					
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	US Environmental Protection Agency					
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The following additional terms and conditions are requirements of this task order:

### CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
Colleen Walling	Task Order COR
Loretta Hyden	Alternate Task Order COR
TBD	Task Manager (Tasks 1 and 2)
TBD	Task Manager (Tasks 3 and 4)

# **OPTION PERIODS / AWARD TERMS**

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	August 26, 2013 – July 31, 2014
Option Period 1	August 1, 2014 – July 31, 2015
Option Period 2	August 1, 2015 – July 31, 2016
Option Period 3	August 1, 2016 – July 31, 2017
Option Period 4	August 1, 2017 – July 31, 2018
Award Term 1	August 1, 2018 – July 31, 2019
Award Term 2	August 1, 2019 – July 31, 2020

# **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <a href="http://www.epa.gov/QUALITY/qs-docs/r5-tinal.pdf">http://www.epa.gov/QUALITY/qs-docs/r5-tinal.pdf</a>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative

(TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

#### TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

## **TRAINING**

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

#### **GOVERNMENT-FURNISHED PROPERTY**

The Government will provide items of Government property to be used by the contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf.

## CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <a href="http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf">http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf</a> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal

property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

#### VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

#### SURVEY MANAGEMENT

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <a href="http://www.epa.gov/oamcinc1/0710295/attach12.pdf">http://www.epa.gov/oamcinc1/0710295/attach12.pdf</a>.

### **COMMUNICATIONS PRODUCTS**

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA's Communications Stylebook: <a href="http://www2.epa.gov/stylebook">http://www2.epa.gov/stylebook</a>
- EPA's Policy and Implementation Guide for Communications Product Development and Approval: <a href="http://www2.epa.gov/product-review">http://www2.epa.gov/product-review</a>
- *EPA's Visual and Product Standards Graphics Manual*: http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf.

## INFORMATION TECHNOLOGY

Performance under this task order may require the contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the contractor shall adhere to the contract clause *Compliance with EPA Policies for Information Resources Management* (EPAAR 1552.211-79).

# R3 ESAT Statement of Work Contract No. EP-W-13-023 Task Order No. 003 August 26, 2013 thru July 31, 2016 PM2.5 Performance Evaluation Program Field Support Services

#### Part 1 - General Information

#### Introduction

The Region 3 Environmental Services Assistance Team (R3ESAT) contractor, ICF International, Incorporated shall provide field support services to Region III EPA Office of Analytical Services and Quality Assurance (OASQA) under the provisions of the contract Statement of Work (SOW) Task Area 1. The purpose of this task is to implement a performance evaluation program for established ambient air field instruments used to monitor particulate matter with an aerometric diameter of 2.5 microns and/or PM10 or less; The R3ESAT contractor shall perform such functions as field air sampling, field implementation support, QA/QC support, administrative management support, vehicle maintenance and FRM sampling device maintenance and repair, health and safety observances, environmental compliance activities, and support operations as directed by this Task Order SOW. Technical Direction Forms (TDFs) will be used to provide clarifications to designate specific site schedules; and/or, other support activities defined in this task order. The R3ESAT contractor shall also prepare and update Standard Operation Procedures (SOPs) required for successful implementation and documentation of activities performed in support of this Task Order.

### **Background**

The Environmental Protection Agency requires specific geographical areas to establish and maintain an air quality monitoring network for a variety of air pollutants including ozone, particulate matter, nitrogen dioxide, lead carbon monoxide and sulfur dioxide. Since the 1980's, EPA has required these political entities to monitor for PM-10 (particulate matter with a nominal size less than 10 microns in diameter). New health studies have indicated that particles smaller that 2.5 microns in diameter are of serious concern. In November 1996, EPA proposed revisions to the existing air monitoring requirements regarding particulate matter to support a new National Ambient Air Quality Standards (NAAQS) for fine particles. In 1998, the Office of Air Quality Planning and Standards began a program to monitor the efforts undertaken by states to monitor air for particulate matter with a nominal diameter less than 2.5 microns. In addition, the Office of Air has expanded the program to include PM - 10, IMPROVE audits at National and/or State parks, Lead (Pb), PM<sub>10-2.5</sub>, and other air audits conducted in the field at selected sites/locations.

## Scope

The R3ESAT contractor shall provide support relating to the travel to and from set-up and dismantling of portable samplers at various sites located within Region 3. Support shall also include sampling unit/monitor instrumentation maintenance (including trouble shooting malfunctions and shipment of sampler units/monitors; and/or, components to manufacture(s) for repairs), data analyses for completeness, shipment of samples, creation and revision of SOPs, training; and/or, other QA/QC functions as directed.

## **Applicable Documents**

The following table lists documents referenced in this SOW and which the R3ESAT contractor shall reference/utilize in completion of work assigned under this Task Order.

Table 1 - Standard Operating Procedures and Guidance Documents

Title	Date
PM2.5 Performance Evaluation Program (PEP) Standard Operation Procedures (SOP) for Field Activities –January 30, 2009 Edition	March 2009
PM2.5 FRM Network Federal Performance Evaluation Program Quality Assurance Project Plan (QAPP) March 2009	March 2009
Implementation Plan - PM2.5 Federal Reference Method Performance Evaluation Program	July, 1998
Quality Assurance Guidance Document - Method Compendium Addendum A, Andersen RAAS2.5-200 Audit	December 1999
BGI PQ200 Air Sampler Instruction Manual Version 1.4	May, 1998
Druck DPI 705 Handheld Pressure Indicator Instruction Manual	July, 1998
Quality Assurance Guidance Document 2.12 - Monitoring PM2.5 in Ambient Air Using Designated Reference or Class I Equivalent Methods	November 1998

## Part II - Work Requirements

The purpose of this Task Order is to implement a performance evaluation audit program for established ambient air field instruments used to monitor particulates with an aerometric diameter of 2.5 microns or less (PM2.5), PM<sub>10</sub>, PM<sub>10-2.5</sub>, IMPROVE; and/or, Lead (Pb) speciation. The Base

performance period for this task order is **August 1, 2013 thru July 31, 2016**. However, the work (i.e., field audits) to be performed/conducted for the remaining of the 2013 calendar year has been included as an Attachment for the beginning of the contract Base Year 1 including the audits sites and locations. The audit schedule including the sites and locations for all audits to be conducted from February1, 2014 thru July 31, 2014 will be determined between R3ESAT and the Region III Technical Monitor, Loretta Hyden during December 2013 and January 2014. (Note: be aware that there are several tabs at the bottom of the spreadsheet for each type of audit)

The audit type, sites, and locations will be updated in January of each calendar year for all contract years of the Base Period.

Note: The R3ESAT field auditors/staff assigned to perform the work as stated in this SOW shall have successfully completed the Office of Air Quality Planning and Standards Field Training Certification Program provided training.

The R3ESAT contractor shall perform and provide field support services for the EPA Region 3 under the provisions of this Statement of Work (SOW) and other applicable support functions, including equipment maintenance and repair; and/or, health & safety; and/or, environmental compliance activities outlined in the SOW. The R3ESAT contractor shall perform site and/or project-specific work as described according to this task order SOW. Technical Direction Forms (TDFs) will be issued by the Task Order Project Officer or Task Order Technical Monitor (TOPO/TOM) at any time during the duration of this Task Order (TO) to clarify/define the monthly audit schedule; and/or, for other support activities defined in this task order SOW.

## **TASK 1: Develop Site Sampling Schedule**

For the first five months (August 2013 thru December 2013) of Year one (1) of the Base Period beginning August 1, 2013 thru July 31, 2014, approximately <u>23 PEP/PM<sub>2.5</sub></u> Audits (at approx. 20 sites/locations); and, approximately <u>4 PM<sub>10-2.5</sub></u>, no IMPROVE network sites/audits, and <u>6 Lead (Pb) shall be required (See attachment for five month calendar listing of audits/sites and locations). A valid audit consists of a complete run by both the R3ESAT contractor PEP monitor set-up and the State/Local monitor. The sites are listed, grouped by state, in the attached spreadsheet labeled as PEP/PM2.5, PM<sub>10-2.5</sub>, and/or Pb. The R3ESAT contractor shall coordinate with the TOPO/TOM and site representative for the development of a sampling schedule. R3ESAT contractor shall perform an audit at each site as defined by the EPA auditing team (the EPA auditing team will describe the frequency). The R3ESAT contractor shall consider the seasonal variability in the PM2.5 concentrations whenever possible before each audit and coordinate with the EPA TOPO/TOM.</u>

There may be instances were it is beneficial to the government to have the contractor stay overnight at a site. Over-night travel may be required by the R3ESAT only on occasions when the distance from the Region 3 Environmental Science Center (ESC), R3ESAT home duty station at

Fort Meade, Maryland, to the actual site and back to the ESC is more than can be driven in a normal 8 hour day. This may also include several sites at multiple locations when time and cost effective to perform several audits within travelable locations during the same period (e.g., week). Such sites shall be identified during the site visit planning stage described in Task 1. During this stage, R3ESAT shall, along with the TOPO/TOM, schedule and arrange to visit and set up samplers at other sites which may be located in the reasonable geographical area. When on travel, R3ESAT shall acquire lodging and meals in accordance with government travel rules and regulations whenever possible; and, within their contract guidelines/requirements (e.g., Lockheed/Martin travel requirements). R3ESAT shall provide a description for each of the Other Direct Costs (ODCs) (e.g., gasoline/fuel, one-time-need field supplies such as rope or tape, etc.)

## **TASK 2: Field Implementation Support**

The R3ESAT contractor shall perform all field activities utilizing the field methods as specified in the SOPs and guidance documents listed at in Table 1 of this SOW. A brief description of the field activities has been listed below:

- 1. The R3ESAT contractor shall ensure that all field auditors/staff performing work in support of this Task Order have received appropriate training and have met the training requirements and are certified by EPA OAQPS to perform field audit and other support activities under this Task. Details concerning training and certification are provided in Task 5 of this SOW.
- 2. The R3ESAT contractor shall receive sample filters from a pre-determined EPA Regional laboratory and store them appropriately until ready for use.
- 3. The R3ESAT contractor shall transport a portable PM2.5, PM10, IMPROVE, Lead (Pb), etc. federal reference method (FRM) performance evaluation sampling device to an established PM2.5, PM10, etc. site, assemble the instrument, co-locate the sampler, perform instrument set-up testing and calibration, install a filter; and, set-up schedule for the operation of the instrument/monitor for the same 24-hour sampling mode as the State, or other coordinated routine instrument. If scheduling allows, the R3ESAT operator/auditor shall leave this location to travel to and set up an additional 24-hour performance evaluation sampler at another or second routine sampling location.

If the schedule does not allow for another set up, the R3ESAT auditor/operator may be required/tasked to perform additional activities (e.g., testing) specified in the Task Order or clarified in the TDF. The R3ESAT contractor shall return to each site within 48 hours after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument for proper storage to transport. The R3ESAT contractor shall properly package the

filter(s), the appropriate electronic data, and hardcopy forms for transport/shipment to a predetermined EPA Regional laboratory. Samples collected Monday through Thursday shall be shipped within 8 hours of recovery/completion of sample collection. Samples collected on Friday shall be shipped as soon as possible, or held for up to 4 days after recovery/completion of sample collection if properly chilled/stored (See appropriate SOP for sample storage requirements).

Specific field sites/locations/schedules and tasks to be performed for field support at those sites will be clarified to the R3ESAT contractor by means of a Technical Direction Form (TDF) approved by the PO or TOPO. All work performed by the R3ESAT contractor shall be completed in accordance with the instructions of the TO SOW and as clarified in the TDF, including all previously referenced SOPs and guidance documents. R3ESAT shall not deviate from the SOPs, guidance documents, prior instructions/clarifications, work schedule, or technical procedures referenced in the TDF without prior written approval/technical direction.

The R3ESAT contractor shall perform field QA/QC related activities as associated/referenced in this task: e.g., initial instrument set-up and testing, calibrations, set-up of co-locations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody records, reports and deliverables, as clarified in the TDF.

- 4. a.) As a result of changes in air monitoring requirements soon to be new regulations, R3ESAT is being tasked to perform additional field air audits for PM coarse (PM10 PM2.5). The audits shall consist of two BGI samplers, one sampler set-up as a PM10 sampler and one sampler set up as a PM2.5 sampler.
  - b.) R3ESAT shall also perform field air audits for Lead (Pb), speciation and other field related air monitoring parameters/audits during this performance period after the field auditors have received the required training. ESAT shall plan for an additional minimum of four (4) audits to support this new requirement. In the future, implementation of new Agency requirements for air monitoring audits may require additional speciation parameters be performed, monitored, audited prior to the end of this performance period.

### **Documentation:**

## SOPs, SOWs and Guidelines Available to the Contractor

For R3ESAT's performance of field support operations as defined in this Task, activities shall be accomplished using the basic methods as described in the following documents:

- 1. Standard Operating Procedure for the FRM Performance Evaluation Field Activities. This SOP shall contain procedures covering the following subject areas:
  - \$ site visit scheduling
  - \$ equipment inventory and maintenance

- filter receipt (from lab)/ storage/tracking
- \$ chain-of -custody
- calibration/verification
- \$ \$ \$ \$ \$ monitor set-up/filter installation
- filter removal/storage/shipping
- data download/storage/transfer
- OA/OC
- \$ monitor disassembly/packing
- \$ documentation /filing/records
- Implementation Plan: PM2.5 Federal Reference Method Performance Evaluation Program 2.
- Quality Assurance Guidance Document 2.12: Monitoring PM2.5 in Ambient Air Using 3. Designated Reference or Class I Equivalent Methods
- PM2.5 FRM Performance Evaluation Program Quality Assurance Project Plan 4.
- 5. Monitor specific operating manual

## Deliverables for Task 2 of This Task Order:

For each sample project assigned to the R3ESAT contractor; or, as clarified by TDF; and/or, as listed/described in the monthly audit/calendar schedule, the submission of interim; and/or, final deliverables shall be within the requirements as listed below: Filters and appropriate associated data, field forms, and chain of custody forms shall be packed in accordance with the instructions contained in the above referenced SOPs; and, shall be shipped within 8 hours of filter retrieval via overnight delivery service to the laboratory facility specified. For Region 3, all sample filters shall be shipped to the Region 4 laboratory located in Athens, GA. unless otherwise tasked. A field deliverables package shall consist of electronic sampler data, field sheets, field notes (copy), and chain-of-custody forms (copy) which shall be delivered to the TOPO/TOM. Documentation to be included in the deliverables package may be specific to the site or support requested and will be defined in the TDFs, or referenced SOPs. The R3ESAT contractor auditor/staff shall sign and date all field sheets, field logbooks, and chain-of-custody forms/records.

On a weekly basis, R3ESAT shall provide to the TOPO/TOM a field status report, indicating the work completed during the prior week. In addition, R3ESAT shall note any problems found with sampling, implementation, equipment, or supplies during the week.

## TASK 3: QA/QC Support and Other Related Activities

The R3ESAT contractor shall perform the following QA/QC support and other related activities:

- X Filter Tracking The R3ESAT contractor shall track filters received from and shipped to the analytical laboratory, in accordance with the SOPs referenced in Table 1 of this Task Order.
- X SOPs On an annual basis, the R3ESAT contractor shall review all SOPs, guidance documents and protocols utilized for the performance of this work specified in Task 2 of this Task Order. The R3ESAT contractor shall provide comments on proposed/recommended changes to the TOPO/TOM and Project Officer.
- X QAPP On an annual basis, the R3ESAT contractor shall review the Performance Evaluation Program QAPP utilized for the performance of this work specified in Task 2 of this Task Order. The R3ESAT contractor shall provide comments on proposed changes to the TOPO/TOM and PO.

# **Deliverable for Task 3 for this Task Order:**

The R3ESAT contractor shall submit to the PO, by March 31, 2014, a written list of proposed/recommended changes/revisions to the field SOPs and/or QAPP. The list shall include the most recent date and version of the documents and the most recent date of review by the R3ESAT contractor.

# TASK 4: Maintenance and Repair of Equipment

The R3ESAT contractor shall ensure/acquire the availability of an appropriate vehicle to transport to and from the field audit/sampling locations/sites and to contain/carry field air monitoring equipment/instrumentation/supplies in order to perform all required activities described in this Task Order. The R3ESAT contractor shall maintain the equipment, air monitoring instrumentation, etc., including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis. Routine maintenance and/or repair activities may include: e.g., routine instrument and equipment maintenance, changing air lines/tubing on air monitors, field samplers, replacement of parts for air monitors, cleaning and preparation of equipment, and sample custodial duties, in accordance with applicable SOPs. The R3ESAT contractor is responsible for all costs associated with the repair and maintenance of equipment utilized under this Task Order. See Attachment 1 for property listing.

### Deliverables for Task 4 of this Task Order

The R3ESAT contractor shall keep a repair and maintenance log for each portable sampler/monitor. On the 10<sup>th</sup> of each month, the R3ESAT contractor shall provide to the TOPO/TOM a photocopy of the previous month=s entries into the repair and maintenance log for each piece of equipment.

# **TASK 5: Training**

The R3ESAT contractor shall ensure that all field auditors/staff performing work under this Task Order have been provided any and all field sampling; and, health & safety training required by law or regulations; and/or EPA regional, program or Agency policy.

The EPA requires that all R3ESAT contractor personnel performing field work under this Task Order shall receive specific training/certification covering all aspects of the field work, including equipment operation and maintenance. EPA will offer national training sessions (3-4 days duration) as required and requested. In the event of R3ESAT contractor personnel changes, the R3ESAT contractor shall be required to send the new primary and/or back-up field personnel assigned to PM2.5 FRM Performance Evaluation Program Field Support Services to the national training/certification session. Upon successful completion of the training program, personnel will be certified to perform the field work outlined in this Task Order. No personnel may perform field work in support of this Task Order without prior certification by EPA OAQPS. Details concerning specific dates and locations of training sessions will be provided to the contractor via TDF.

The R3ESAT Field Auditors performing the IMPROVE Performance Evaluation Program (PEP) Audits; and, the Technical Systems Audits (TSA) shall attend the recertification training sessions (e.g., on-line training; and/or training provided by the Air Program instructors; and/or the Region 3 designated Air Technical Monitor). All IMPROVE auditors must receive the recertification training. Certificates of proficiency will be issued. Auditors shall be expected to complete the examinations. Additional PM2.5, IMPROVE training/topics, techniques, instrument demonstrations, audit procedures, etc. Travel shall be required for attendance for this required recertification and other training.

The R3ESAT contractor shall provide a primary PM2.5 Speciation/IMPROVE auditor and a backup person to attend the training for the IMPROVE and PM2.5 speciation programs for one day.

In the event of personnel changes, the R3ESAT contractor shall contact the TOPO/TOM, Project Officer, and Contracting Officer to arrange for training and certification of new personnel.

### TASK 6: Monitoring Site Reconnaissance:

As part of the routine field activities associated with set up of the portable PM2.5 federal reference method (FRM) performance evaluation sampling device, the R3ESAT contractor shall make observations of the physical characteristics of the monitoring location and record/complete a ASite Evaluation Checklist. Additionally, the R3ESAT contractor shall take a set of five photographs of each monitoring location (see Appendix A) not previously visited. One photo shall show the physical location of the permanent sampling device in relation to it=s surroundings. The remaining four photographs taken by the R3ESAT contractor shall be views from the sampling device looking to the north, east, west, and south. The R3ESAT contractor shall be

The remaining four photographs taken by the R3ESAT contractor shall be views from the sampling device looking to the north, east, west, and south. The R3ESAT contractor shall be aware that each monitoring location shall be visited/audited four times annually. The R3ESAT contractor shall prepare and complete a written checklist as required for each site visit.

## Deliverables for Task 6 of this Task Order:

A completed ASite Evaluation Checklist@ shall be submitted to the TOPO/TOM within two weeks of the site reconnaissance.

A set of three prints of each photographic view taken shall be submitted to the TOPO/TOM within two weeks of the site reconnaissance. Each photograph shall clearly identify the date and time the photo was taken, the monitoring location depicted in the photo, and the view represented in the photo. The R3ESAT contractor shall carefully store all photographic negatives, so that additional prints may be supplied if requested by EPA OAQPS or TOPO/TOM.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO	. (If applicable)
001	09/11/2	013	PR-	OAR-12-02430	,,,,,,		
6. ISSUED BY CODE	SRRPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N.	-						
Mail Code: 3805R Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	of county State on	d 7(D Code)	- Io	A. AMENDMENT OF SOLICITATION NO.			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	d ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown			91	3. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY (b)(4)							
3. (3. 1)		<u>,</u>		DA. MODIFICATION OF CONTRACT/ORDER N	O.		
FAIRFAX VA 220316050			0	P-W-13-023 003 DB. DATED (SEE ITEM 13)			
CODE 072648579	FACILITY CO	DE	- 13	08/26/2013			
	11, THIS IT	 EM ONLY APPLIES TO AF		MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offic to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If received to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and the solicitation are solicitation.	OFFERS PRIOF er already submit d prior to the ope	R TO THE HOUR AND DA tted, such change may be ening hour and date specif	TE SI made ied.	PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	OUR OF r letter n	FER. If by	
See Schedule							
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION C	OF CONTRACTS/ORDERS	. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
				GES SET FORTH IN ITEM 14 ARE MADE IN T			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:	in payin	ng office,	
D. OTHER (Specify type of modification	and authority)						
X B.5 Limitation of Go	overnment	's Obligation	n (	EPA-B-32-103)			
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	returr	O copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by L	ICF section headings, incl	luding	solicitation/contract subject matter where feasil	ole.)		
PM2.5 Performance Evaluation	Program	Field Suppor	t s	Services			
TOPO: Colleen Walling Max Ex	pire Dat	e: 07/31/2020	)				
The purpose of this modificato this task order. The tota \$65,000.00 by \$10,401.16 to ceiling amount of \$146,913.0	l fundin the new	g amount of t total funding	his	s task order is hereby i	ncre	ased :	from
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFICE	JER (Ty	pe or print,	
			Ja	red Van Buskirk			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
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 PAGE
 OF

 EP-W-13-023/0003/001
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$10,401.16				
	New Total Obligated Amount for this Award:				
	\$75,401.16				
	Incremental Funded Amount changed:				
	from \$65,000.00 to \$75,401.16				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$10,401.16				
	Incremental Funded Amount changed:				
	from \$65,000.00 to \$75,401.16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12E1-53GS-102A04XPM-41831253PM2187-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04XPM				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1253PM2187-001				
	Amount: \$10,401.16				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711  FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2016				
	Tellod of Tellofmance. 00/20/2013 to 0//31/2010				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	06/16/2014	PR-	OAR-14-01138	
6. ISSUED BY CODE	251 2	7. AI	OMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	J 1			
Washington DC 20460	to the second of			
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)  FAIRFAX VA 220316050	nt, county, State and ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDE  1P - W - 13 - 023	ER NO.
PAINPAN VA 220310030			0003 0B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE		08/26/2013	
0.20200.5	11. THIS ITEM ONLY APPL		MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If research)	OFFERS PRIOR TO THE HOUF er already submitted, such changed prior to the opening hour and d	R AND DATE S ge may be made date specified.	PECIFIED MAY RESULT IN REJECTION OF	F YOUR OFFER. If by
See Schedule				
			MODIFIES THE CONTRACT/ORDER NO. AS	
			IGES SET FORTH IN ITEM 14 ARE MADE	
appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b). RITY OF:	
D. OTHER (Specify type of modification	n and authoritv)			
X B.5 Limitation of G	C CLUM PRODUCTION CONT.	gation (	EPA-B-32-103)	
E. IMPORTANT: Contractor X is not,	is required to sign this docu	10	0	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579				
PM2.5 Performance Evaluation	ı Program Field S	Support :	Services	
TOPO: Colleen Walling Max Ex	pire Date: 07/31	L/2020		
The purpose of this modifica	ition is to add i	incremen <sup>.</sup>	cal funding in the amo	unt of \$38,000.00
to this task order. The tot	-			
\$75,401.16 by \$38,000.00 to			nount of \$113,401.16.	The task order
ceiling amount of \$146,913.0	00 remains unchar	nged.		
LIST OF CHANGES:				
Reason for Modification : Fu	ınding Only Actic	on		
Obligated Amount for this Mo	dification: \$38,	.000.00		
Continued				
Except as provided herein, all terms and conditions of t	he document referenced in Item			
15A. NAME AND TITLE OF SIGNER (Type or print)		164	. NAME AND TITLE OF CONTRACTING O	DEFICER (Type or print)
		Не	len Britz	
15B. CONTRACTOR/OFFEROR	15C. DATE SK		Kelen P. Britz-	ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)		1-	Marian a maria	\$!ÇNATURE 06/16/2014

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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$113,401.16				
	Incremental Funded Amount changed: from \$75,401.16 to \$113,401.16				
	\$\frac{1}{3},401.10 \text{ CO \$\frac{1}{2}113},401.10				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$38,000.00				
	Incremental Funded Amount changed from \$75,401.16				
	to \$113,401.16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04XPM-4183-1453PM4108-001				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-E1-53GS-102A04-4183-1453PM4108-002				
	Amount: \$8,000.00				
	Delivery: 08/26/2013				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office 701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	2010 1100 110 110 110 110 110 110 110 11				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLIC	ITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF ₁ I	PAGES
2. AMENDMENT/MODIFICATIO	N NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
003		08/01/2014	PR-S	RRPOD-14-00253			
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Ariel Rios Build 1200 Pennsylvani Mail Code: 3805R	ing a Avenue, N.	3. 1					
Washington DC 20	207 07 279						
8. NAME AND ADDRESS OF CO	L.L.C.	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)			
Attn: Sabrina Bro 9300 LEE HIGHWAY	JWII			DATES (OZZ TYZWYY)			
(b)(4)							
FAIRFAX VA 220316	5050		× EF	A. MODIFICATION OF CONTRACT/ORDER P P-W-13-023 ) 03 B. DATED (SEE ITEM 13)	NO.		
CODE 072648579		FACILITY CODE	0	8/26/2013			
		11. THIS ITEM ONLY APP	LIES TO AMENDA	IENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANG ORDER NO.	M ONLY APPLIES TO M E ORDER IS ISSUED F IN ITEM 10A.	ODIFICATION OF CONTRACT PURSUANT TO: (Specify author)	ority) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DISESSET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	THE CON	ITRACT	14.
	,	T IS ENTERED INTO PURSUA		y y			
D. OTHER (Spe	cify type of modification	and authority)					
X B.8 Tas	k Order Orde	ring Procedures	l.				
E. IMPORTANT: Contractor	X is not,	$\square$ is required to sign this doc	cument and return	copies to the issuir	ng office.		
DUNS Number: 072	2648579			olicitation/contract subject matter where feas	ible.)		
PM2.5 Performance		-		ervices			
TOPO: Colleen Wal	( <del></del> )	The state of the s					
order. The total direct labor hour amount of \$6,000	l ceiling am rs for Optio .00 are bein	ount for Option n Period 1 (Yea g shifted from	Period 1 r 2) are : the base :	on Period 1 (Year 2) of (Year 2) is \$150,744.0 2,500. Additionally, fo year to the option year ask order statement of	00, ai unds : r 1 o:	nd the in the f this	e total e
LIST OF CHANGES: Reason for Modif: Continued  Except as provided herein, all te 15A. NAME AND TITLE OF SIG	rms and conditions of th		n 9A or 10A, as her	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF			
			Hel	en Britz			
15B. CONTRACTOR/OFFEROR	· · · · · · · · · · · · · · · · · · ·	15C. DATE S		Wen P. Britz -	ELECTRO SIGNAT	ONIC	7/31/2014
(Signature of person	authorized to sign)		[ " ;"	0	A- 5- may 1	°	

 CONTINUATION SHEET
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 OF

 EP-W-13-023/0003/003
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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period Of Performance End Date changed from 2016-07-31 to 2015-07-31 Total Amount for this Modification: \$150,744.00 New Total Amount for this Version: \$297,657.00 New Total Amount for this Award: \$297,657.00 Contracting Officer Representative changed from Colleen Walling to Brandon McDonald				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$6,000.00 Incremental Funded Amount changed from \$113,401.16 to \$107,401.16				
	CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$30,000.00 to \$27,000.00				
	CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount changed from \$8,000.00 to \$5,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$6,000.00 Incremental Funded Amount changed from \$113,401.16 to \$107,401.16				
	CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$30,000.00 to \$27,000.00				
	CHANGES FOR ACCOUNTING CODE:  14-E1-53GS-102A04-4183-1453PM4108-002  Amount changed from \$8,000.00 to \$5,000.00  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 08/26/2013 to 07/31/2015  Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Contract Base Period, Year 1 Fully Funded Obligation Amount\$146,913.00 Incrementally Funded Amount: \$107,401.16 Continued				-6,000.0

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-023/0003/003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			╁		
	Accounting Info:				
	13-E1-53GS-102A04XPM-4183-1353PM3142-001 BFY: 13				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1353PM3142-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12E1-53GS-102A04XPM-41831253PM2187-001 BFY:				
	12 Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1253PM2187-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1453PM4108-001				
	Funding Flag: Partial				
	Funded: -\$3,000.00				
	Accounting Info:				
	14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002				
	Funding Flag: Partial				
	Funded: -\$3,000.00				
	Year 1 Period of Performance: 08/26/2013 -				
	07/31/2014				
	07/31/2014				
	Add Item 0002 as follows:				
002	Contract Base Period, Year 2				6,000.
	Fully Funded Obligation Amount\$150,744.00				•
	Incrementally Funded Amount: \$6,000.00				
	Accounting Info:				
	14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1453PM4108-001				
	Funding Flag: Complete				
	Funded: \$3,000.00				
	Accounting Info:				
	14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002				
	Funding Flag: Complete				
	Continued				
	I				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-023/0003/003	4	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$3,000.00		$\vdash$		
	Option Period: \$150,744.00				
	Option Period Labor Hours: 2,500				
	Total Task Order Value with all Options:				
	\$1,152,704.00				
	Total Task Order Labor Hours with all Options:				
	17,500				
	Total Task Order Funded Amount: \$119,401.16				

AMENDMEN	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥   3 CT NO. (If applicable)
004		09/02/2014	PR-C	AR-14-01588		
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Ariel Ri 1200 Per Mail Cod	conmental Protection os Building nnsylvania Avenue, No de: 3805R				_	
	on DC 20460	De the latter the subservious control of the Av				
ICF INCO	ADDRESS OF CONTRACTOR (No., stree RPORATED, L.L.C. brina Brown	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
9300 LEE	HIGHWAY					
(b)(4) FAIRFAX	VA 220316050		× EI	A. MODIFICATION OF CONTRACT/ORDE P-W-13-023 003 B. DATED (SEE ITEM 13)	R NO.	
CODE 072	2648579	FACILITY CODE	0	8/26/2013		
		11. THIS ITEM ONLY APPLIES	TO AMENDA	IENTS OF SOLICITATIONS		
virtue of this to the solicita	amendment you desire to change an offiction and this amendment, and is receive  NG AND APPROPRIATION DATA (If re	er already submitted, such change m d prior to the opening hour and date quired)	nay be made! specified. Net Inc	Contraction Contraction and Contraction Co	<b>s</b> 65,000	s reference
CHECK ONE		The second secon		ODIFIES THE CONTRACT/ORDER NO. AS	The same of the state of the same of the s	outerforce fluids and projection
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		
	D. OTHER (Specify type of modification					
X	B.5 Limitation of (	Government's Obliga	ation u	nder Task Orders (EPA	-в-32-10	13)
E. IMPORTANT	: Contractor X is not,	is required to sign this documer	nt and return	copies to the iss	suing office.	
DUNS Num	ber: 072648579			solicitation/contract subject matter where fe	easible.)	
	rformance Evaluation		-	21 A T C G 2		
	andon McDonald Max E	<i>₩</i>	/2020			
	ose of Modification		7.20-10-0	1 1 - 5 1/-1 00	2 6 4	110 401 16
		ruer runded amount	t liste	d on page 4 of Mod 00.	s irom Ş	119,401.16
	401.16; and	5 455 000				7 6 11
				Option Period 1 (Year		
	2 has increased fro or Option Period 1 (			0 to \$71,000.00. The d at \$150,744.00.	total c	eiling
LIST OF	CHANGES:					
Continue	d					
Except as provi	ided herein, all terms and conditions of the	ne document referenced in Item 9A c	or 10A, as her	retofore changed, remains unchanged and	in full force and	effect.
15A. NAME AN	D TITLE OF SIGNER (Type or print)		200.000	NAME AND TITLE OF CONTRACTING O	FFICER (Type o	or print)
450 001777	OTODIOFEEDOS	Lies		en Britz		Land Battle district
ibb. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNE		Weller P. Bridge	ELECTRONI SIGNATUR	
(-	Signature of person authorized to sign)				A-A	The same of the sa

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	100 miles	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$65,000.00				
	New Total Obligated Amount for this Award:				
	\$178,401.16				
	Incremental Funded Amount changed: from				
	\$113,401.16 to \$178,401.16				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Brandon McDonald				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$65,000.00				
	Incremental Funded Amount changed from \$6,000.00				
	to \$71,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-E1-53GS-102A04-4183-1453PM4136-002				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-E1-53GS-102A04XPM-4183-1453PM4136-003				
	Amount: \$50,000.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2015				
	Change Item 0002 to read as follows (amount shown				
	is the obligated amount):				
002	Contract Base Period, Year 2				65,000.
	Fully Funded Obligation Amount\$150,744.00				
	Incrementally Funded Amount: \$71,000.00				
	Accounting Info.				
	Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1453PM4108-001				
	Funding Flag: Partial				
	Continued				
		I	ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/004
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002 Funding Flag: Partial Funded: \$15,000.00 Accounting Info: 13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4136-003 Funding Flag: Partial				
	Funded: \$50,000.00  Option Period: \$150,744.00 Option Period Labor Hours: 2,500 Option Period Funded Amount: \$71,000.00 Total Task Order Value with all Options: \$1,152,704.00 Total Task Order Labor Hours with all Options: 17,500 Total Task Order Funded Amount: \$178,401.16				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	See Block 16C	PR-S	RRPOD-15-00010	
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	-			
Washington DC 20460	A security Otata and 7/D Ocata)	loa	AMENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NW-13-023	io.
FAIRFAN VA 220316030		00	03 b. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	<b>1</b>   0	8/26/2013	
	11. THIS ITEM ONLY APPLIES TO			
	quired)	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	Control Minimized Control (1994) (199
	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO A		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office,
D. OTHER (Specify type of modification	and authority)			
X B.5 Limitation of 0	Government's Obligat:	ion u	nder Task Orders (EPA-E	3-32-103)
E. IMPORTANT: Contractor X is not,	is required to sign this document ar	10	<u> </u>	19231
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 PM2.5 Performance Evaluation TOPO: Brandon McDonald Max E The purpose of this modificatelow, from the Base Period	Program Field Suppo xpire Date: 07/31/20 tion is to shift fur to Option Period 1 o	ort Se 020 nds in	ervices n the amount of \$5,490. is task order. These fu	62, as shown nds are being
shifted for performance unde of this task order remains t		the 1	task order SOW. The tot	al funded amount
LIST OF CHANGES:	nding Only Mation			
Reason for Modification : Fu  Continued	naing only action			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 04 or 10	)A se bor	atofore changed remains unchanged and in f	ull force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in item 9A or 10		etorore changed, remains unchanged and in it.  NAME AND TITLE OF CONTRACTING OFFI	
		Hel	en Britz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	the first that the terms of the	16C. DATE SIGNED LECTRONIC 10/23/2014

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/005
 2
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$5,490.62 Incremental Funded Amount changed from \$107,401.16 to \$101,910.54 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$27,000.00 to \$26,191.58 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount changed from \$5,000.00 to \$317.80 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$5,490.62 Incremental Funded Amount changed from \$71,000.00 to \$76,490.62 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 Amount changed from \$3,000.00 to \$3,808.42 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4108-002 Amount changed from \$3,000.00 to \$7,682.20 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/26/2013 to 07/31/2015 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Contract Base Period, Year 1 -5,490.62 Fully Funded Obligation Amount\$146,913.00 Incrementally Funded Amount: \$101,910.54 Accounting Info: 13-E1-53GS-102A04XPM-4183-1353PM3142-001 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1353PM3142-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12--E1-53GS-102A04XPM-4183---1253PM2187-001 BFY: Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-13-023/0003/005
 3
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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	12 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1253PM2187-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Partial Funded: -\$808.42 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Partial Funded: -\$4,682.20  Year 1 Period of Performance: 08/26/2013 - 07/31/2014			
0002	Change Item 0002 to read as follows(amount shown is the obligated amount):			
	Contract Base Period, Year 2 Fully Funded Obligation Amount\$150,744.00 Incrementally Funded Amount: \$76,490.62  Accounting Info: 14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4108-001 Funding Flag: Complete Funded: \$808.42 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002 Funding Flag: Complete Funded: \$4,682.20 Accounting Info: 14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002 Funding Flag: Complete Funded: \$0.00 Accounting Info: 13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13 Continued			5,490.62

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-023/0003/005	4	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1453PM4136-003				
	Funding Flag: Complete				
	Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT ID CODE		I 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006	See Block 16	C PR	-OAR-15-00992		
. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD				<u> </u>	
US Environmental Protection	Agency				
William Jefferson Clinton Bu	ilding				
1200 Pennsylvania Avenue, N.	W.				
Mail Code: 3805R					
Washington DC 20460					
3. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code,	) (x)	9A. AMENDMENT OF SOLICITATION NO.		
CF INCORPORATED, L.L.C.					
Attn: Sabrina Brown			9B. DATED (SEE ITEM 11)		
300 LEE HIGHWAY					
b)(4)		$\vdash$	104 MODIFICATION OF CONTRACT/ORDER	B NO	
TAIRFAX VA 220316050		х	10A. MODIFICATION OF CONTRACT/ORDEF EP-W-13-023	R NO.	
			0003		
			10B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		08/26/2013		
	11. THIS ITEM ONLY	APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	U DA JAMESTA NAMED AND STREET			xtended.  is n	ot extended.
Items 8 and 15, and returning columns separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	to the solicitation and am	endment numbers.		TO BE RECEIVED	AT
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	er already submitted, such d prior to the opening hou	change may be made			
2. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net I	ncrease:	\$5,000.00	
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTR	RACIS/ORDERS. II	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN 11	EM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUAN	TO REFLECT THE T TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	ges in paying office	9,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PU	RSUANT TO AUTH	DRITY OF:		
D. OTHER (Specify type of modification	and authority)				
n. san sense en sens tra antique de sense de se		Oblication	under Task Orders (EPA	-B-32-103	1
· · · · · · · · · · · · · · · · · · ·					/
E. IMPORTANT: Contractor 🗵 is not,  14. DESCRIPTION OF AMENDMENT/MODIFICATION			m copies to the issu og solicitation/contract subject matter where fea		
OUNS Number: 072648579	Po-3				
M2.5 Performance Evaluation	-				
OCOR: Brandon McDonald Max	1. <del>-</del> 1.				
The purpose of this modifica	tion is to ob	ligate \$5,	000.00 to Task Order #0	0003. Fui	nding has
ncreased for Task Order (T.	O.) Option Pe	eriod 1 (Ye	ar 2) from \$76,490.62 b	y \$5,000	.00 to
881,490.62. Funding for the	entire task	order (T.	. Base Period, Year 1 a	and Option	n Period
, Year 2) has increased fro				=	
C.O. Option Perod 1 (Year 2)				,	
-		-			
IST OF CHANGES:					
continued	on donument of	Itom 04 404	horstofore shanged	n full for 1 "	o at
Except as provided herein, all terms and conditions of the	ne document reterenced in				
15A. NAME AND TITLE OF SIGNER (Type or print)		116	A. NAME AND TITLE OF CONTRACTING OF	-riuek (Type or p	nuit)
		R	oss Miller		
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			15 in 10 Miller	LUCTACNIC SIGNATURE	0.5.40.0.45.55
(Olivana and America da America d		-	(Cinneture of Contraction of Contrac	SIGNATURE	06/02/2015

(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

(Signature of Contracting Officer)

 CONTINUATION SHEET
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 OF

 EP-W-13-023/0003/006
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	ALCOHOL STREET	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Action				
	New Invoice Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Total Ceiling Amount for Option Period 1 (Year				
	2): \$150,744.00				
	New Total Obligated Amount for Option Period 1				
	(Year 2): \$81,490.62				
	Obligated Amount for this Modification: \$5,000.00				
	New Total Obligated Amount for this Task Order:				
	\$118,401.16				
	Incremental Funded Amount changed:from				
	\$113,401.16 to \$118,401.16				
	Buyer changed from Marneice Wise to Ross Miller				
	Contracting Officer changed from Helen Britz to				
	Ross Miller				
	New Issuing Address:				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460				
	New Administration Address:				
	SRRPOD				
	US Environmental Protection Agency William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$5,000.00				
	Incremental Funded Amount changed from \$76,490.62				
	to \$81,490.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04-4183-1553PM5100-002				
	Continued				
F 40 04 4F			<u> </u>		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-W-13-023/0003/006 3 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ALCOHOL STREET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 15 Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1553PM5100-002				
	Amount: \$5,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/26/2013 to 07/31/2015				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
0002	Contract Base Period, Year 2				5,000.
	Fully Funded Obligation Amount: \$150,744.00				
	Incrementally Funded Amount: \$81,490.62				
	Accounting Info:				
	14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1453PM4108-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002				
	Funding Flag: Partial Funded: \$0.00				
	Continued				
	Concinued				

 CONTINUATION SHEET
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 OF

 EP-W-13-023/0003/006
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1453PM4136-003				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	15-E1-53GS-102A04-4183-1553PM5100-002 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1553PM5100-002				
	Funding Flag: Partial				
	Funded: \$5,000.00				
		1			
		1			
		1			
		1			
		1			
		1			

AMENDMENT OF SOLICITATION/MO	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE		5. PROJECT NO. (If applicable,	ə)
007	See Bloo	ck 16C			
6. ISSUED BY	CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protect William Jefferson Clinto 1200 Pennsylvania Avenue Mail Code: 3805R	n Building				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (N ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)	lo., street, county, State and	(ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDEF	PNO	
FAIRFAX VA 220316050	·		EP-W-13-023 0003 10B. DATED (SEE ITEM 13)	TNO.	
CODE 072648579	FACILITY COL	DE	08/26/2013		
	11 TUIC ITE	M ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS		
	S TO MODIFICATION O		CHANGES SET FORTH IN ITEM 14 ARE MADE IN	and the statement of the second secon	
B. THE ABOVE NUMBERED CC appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRE			HE ADMINISTRATIVE CHANGES (such as chang ORITY OF FAR 43.103(b). ITHORITY OF:	es in paying office,	
D. OTHER (Specify type of modi	ification and authority)				
X B.5 Limitation	of Governmen	t's Obligation	on under Task Orders (EPA-	-B-32-103)	
E. IMPORTANT: Contractor X is	s not, is required t	o sign this document and	return copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF	ATION (Organized by U	ICF section headings, inci	uding solicitation/contract subject matter where fea	isible.)	
PM2.5 Performance Evaluat	tion Program	Field Suppor	t Services		
TOCOR: Brandon McDonald N	Max Expire Da	ate: 07/31/20	20		
The purpose of this modif	fication is	to correct th	e language for modificati	on #6. This is	
just a correct modificat:	ion.				
Option Period 1 (Year 2) task order (T.O. Base Per	from \$76,49 riod, Year 1 to \$183,401	0.62 by \$5,00 and Option F	0003. Funding has increas 0.00 to \$81,490.62. Fundi Period 1, Year 2) has incr ing for T.O. Option Perio	ng for the entire eased from	
Continued					
Except as provided herein, all terms and condition	ons of the document refe	renced in Item 9A or 10A	as heretofore changed, remains unchanged and in	ı full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or pr	rint)		16A. NAME AND TITLE OF CONTRACTING OF ROSS Miller	FICER (Type or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGN	1ED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE 06/04/20	)15

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-W-13-023/0003/007 2 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$297,657.00				
	Total Task Order Value: \$297,657.00				
	(Base Period: \$146,913.00)				
	(Option Period 1: \$150,744.00)				
	Total Task Order Value with all Options:				
	\$297,657.00				
	Total Task Order Funded Amount: \$183,401.16				
	(Base Period: \$101,910.54)				
	(Option Period 1: \$81,490.62)				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 08/26/2013 to 07/31/2015				
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AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
008	See Block 16C	PR-0	AR-15-00992							
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE						
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding			_						
Washington DC 20460	4	100	AMENDMENT OF COLICITATION NO							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county. State and ZIP Code)	9B.  × 10A EF	9B. DATED (SEE ITEM 11)							
			. DATED (SEE ITEM 13)							
CODE 072648579	FACILITY CODE		3/26/2013							
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule 13. THIS ITEM ONLY APPLIES TO N	OFFERS PRIOR TO THE HOUR / er already submitted, such change d prior to the opening hour and dat quired)	AND DATE SPE may be made b te specified. Net Inc	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegran	YOUR OFFER. n or letter makes \$35,000.0	If by reference					
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	FLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:							
D. OTHER (Specify type of modification	and authority)									
X B.5 Limitation of G	B.5 Limitation of Government's Obligation under Task Orders (EPA-B-32-103)									
E. IMPORTANT: Contractor X is not,	is required to sign this docum	ent and return	copies to the issi	uing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 PM2.5 Performance Evaluation TOCOR: Brandon McDonald Max The purpose of this modificatask order. The total fundin \$183,401.16 by \$35,000.00 to	Program Field Su Expire Date: 07/3 tion is to obliga g amount of this	upport Se 31/2020 ate fund: task ord	ervices .ng in the amount of \$ der is hereby increase	35,000.0	0 to this					
LIST OF CHANGES: Reason for Modification: Fu New Total Amount for this Ve New Total Amount for this Aw Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	rsion: \$150,744.0 ard: \$297,657.00	O	etofore changed, remains unchanged and in							
TO STAND THE OF SIGNER (Type of pillity				TOLK (Type of	printy					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. U	s Miller INITED STATES OF AMERICA	LUCCTRONIC SIGNATURE	16C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)	-						

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NAME OF OFFEROR OR CONTRACTOR

(D)	(E)	(F)
		35,000.0

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	( E )
	14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID: 1453PM4136-003				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	15-E1-53GS-102A04-4183-1553PM5100-002 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1553PM5100-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	15-E1-53GS-102A04XPM-4183-1553PM5100-001 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1553PM5100-001				
	Funding Flag: Partial				
	Funded: \$35,000.00				
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. 0	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJEC	ΠΟ. (If applicable)
009	See Block 16C	PR-OAR-	15-00578		
6. ISSUED BY CODE	SRRPOD	7. ADMINIS	TERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency uilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9B. DATE	NDMENT OF SOLICITATION NO.  ED (SEE ITEM 11)  DIFICATION OF CONTRACT/ORDE  -13-023	ER NO.	
		0003			
		10B. DA1	TED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	08/2	6/2013		
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS	OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule	er already submitted, such change d prior to the opening hour and dat	may be made by tele	gram or letter, provided each telegra		reference
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTOR	ODDEDE IT MOSITI	ES THE CONTRACTIONNES NO	DESCRIPE	
13. THIS TIEM ONLY APPLIES TO W	ODIFICATION OF CONTRACTS/C	ORDERS. II MODIFIE	:5 THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	ICM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN				ges in paying onic	е,
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of G	Government's Oblig	gation unde	r Task Orders (EPA	B-32-103	5)
E. IMPORTANT: Contractor X is not.	is required to sign this docum	nent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section headi	ings, including solicita	tion/contract subject matter where fe	asible.)	
PM2.5 Performance Evaluation	Program Field Su	upport Serv	ices		
TOCOR: Brandon McDonald Max	Expire Date: 07/3	31/2020			
The purpose of this modifica	tion is to obliga	ate \$34,253	.38 to this task o	rder. Thi	s task
order is fully obligated.					
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action	ı			
Obligated Amount for this Mo	dification: \$34,2	253.38			
New Total Obligated Amount f	or this Award: \$2	252,654.54			
Incremental Funded Amount ch	anged: from				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 94	A or 10A, as heretofor	e changed, remains unchanged and	in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			AND TITLE OF CONTRACTING O	FFICER (Type or	print)
	1	Ross M			T
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		ED STATES OF AMERICA	LLUCTACNIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)		07/22/2015

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

(A) (B) (C) (D) (E) ( \$218,401.16 to \$252,654.54  CHANCES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$34,253.38 Incremental Funded Amount changed from \$116,490.62 to \$150,744.00  NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04FM-4183-1553FM5057-001 Amount: \$34,253.38  Total Task Order Value: \$297,657.00 (Base Period: \$146,913.00) (Option Period: \$150,744.00)  Total Task Order Value with all Options: \$297,657.00  Total Task Order Funded Amount: \$252,654.54 (Base Period: \$101,910.54) (Option Period: \$150,744.00)  Delivery: 07/31/2016  Delivery: 07/31/2016 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA  Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TM Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows (amount shown is the obligated amount):	M NO.	SUPPLIES/SERVICES	QUANTITY	erwer arrest	UNIT PRICE	AMOUNT
CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$34,253.38 Incremental Funded Amount changed from \$116,490.62 to \$150,744.00  NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04XPM-4183-1553PM5057-001 Amount: \$34,253.38  Total Task Order Value: \$297,657.00 (Base Period: \$146,913.00) (Option Period 1: \$150,744.00)  Total Task Order Value with all Options: \$297,657.00  Total Task Order Funded Amount: \$252,654.54 (Base Period: \$101,910.54) (Option Period 1: \$150,744.00)  Delivery: 07/31/2016 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA  Payment:  RTF Finance Center US Environmental Protection Agency RTF-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015 Change Item 0002 to read as follows(amount shown	(A)	(B)	(C)	(D)	(E)	(F)
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Incremental Funded Amount changed from \$116,490.62 to \$150,744.00  NEW ACCOUNTING CODE ADDED: Account code: 15-E1-536S-102A04XPM-4183-1553PM5057-001 Amount: \$34,253.38  Total Task Order Value: \$297,657.00 (Base Period: \$146,913.00) (Option Feriod 1: \$150,744.00) Total Task Order Value with all Options: \$297,657.00 Total Task Order Funded Amount: \$252,654.54 (Base Period: \$101,910.54) (Option Period 1: \$150,744.00)  Delivery: 07/31/2016 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Ferformance: 08/01/2013 to 07/31/2015 Change Item 0002 to read as follows(amount shown						
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15-E1-53GS-102A04XPM-4183-1553PM5057-001 Amount: \$34,253.38  Total Task Order Value: \$297,657.00 (Base Period: \$146,913.00) (Option Period 1: \$150,744.00) Total Task Order Value with all Options: \$297,657.00 Total Task Order Funded Amount: \$252,654.54 (Base Period: \$101,910.54) (Option Period 1: \$150,744.00)  Delivery: 07/31/2016 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA  Fayment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown		NEW ACCOUNTING CODE ADDED:				
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(Option Period 1: \$150,744.00) Total Task Order Value with all Options: \$297,657.00 Total Task Order Funded Amount: \$252,654.54 (Base Period: \$101,910.54) (Option Period 1: \$150,744.00)  Delivery: 07/31/2016 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA  Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown						
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Delivery: 07/31/2016 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows (amount shown						
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701 Mapes Road Fort Meade MD 20755-5350 USA  Payment:     RTP Finance Center     US Environmental Protection Agency     RTP-Finance Center (D143-02)     109 TW Alexander Drive     Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown						
Fort Meade MD 20755-5350 USA  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown						
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US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown		Payment:				
RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown						
109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown						
Durham NC 27711  FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown						
FOB: Destination Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown						
Period of Performance: 08/01/2013 to 07/31/2015  Change Item 0002 to read as follows(amount shown		Dalliam No 27/11				
Change Item 0002 to read as follows(amount shown		AND THE PROPERTY OF THE PROPER				
5		10110d 01 101101MdMee. 00,01,2013 00 0,731,2013				
is the obligated amount):						
		is the obligated amount):				
002 Contract Base Period, Year 2	Λ2 	Contract Base Period Year 2				34,253
Fully Funded Obligation Amount: \$150,744.00	52					54,255
Incrementally Funded Amount: \$150,744.00						
		,				
Accounting Info:		I				
14-E1-53GS-102A04XPM-4183-1453PM4108-001 BFY: 14						
Fund: E1 Budget Org: 53GS Program (PRC):						
102A04XPM Budget (BOC): 4183 DCN - Line ID:						
Concinued		Concinued				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1000 0000	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	1453PM4108-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	14-E1-53GS-102A04-4183-1453PM4108-002 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1453PM4108-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	14-E1-53GS-102A04-4183-1453PM4136-002 BFY: 14				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1453PM4136-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	13-E1-53GS-102A04XPM-4183-1453PM4136-003 BFY: 13				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1453PM4136-003				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	15-E1-53GS-102A04-4183-1553PM5100-002 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1553PM5100-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	15-E1-53GS-102A04XPM-4183-1553PM5100-001 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1553PM5100-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	15-E1-53GS-102A04XPM-4183-1553PM5057-001 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID:				
	1553PM5057-001				
	Funding Flag: Partial				
	Funded: \$34,253.38				
		1			
		1			
		1			
		1			
		1			
		1			
		1	ıl		

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
010	See Bloo	ck 16C	PR-C	AR-15-00578		
6. ISSUED BY COD			7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton F 1200 Pennsylvania Avenue, M Mail Code: 3805R	Building				_	
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., str ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)	eet, county, State and	( ZIP Code)	9B	. AMENDMENT OF SOLICITATION NO.  . DATED (SEE ITEM 11)		
FAIRFAX VA 220316050	· · · · · · · · · · · · · · · · · · ·		× E1	A. MODIFICATION OF CONTRACT/ORDER N P-W-13-023 003 B. DATED (SEE ITEM 13)	O.	
CODE 072648579	FACILITY COL	DE	0	8/26/2013		
	11. THIS ITE	EM ONLY APPLIES TO AF	MEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If See Schedule  13. THIS ITEM ONLY APPLIES TO	F OFFERS PRIOR iffer already submit yed prior to the ope required)	TO THE HOUR AND DA ted, such change may be ening hour and date specif Net	TE SP made fied.	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	DUR OFFER r letter make	d. If by is reference
	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	GES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	on and authority)					
X B.5 Limitation of	Governmen	it's Obligatio	วท บ	nder Task Orders (EPA-B	-32-10	3)
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 PM2.5 Performance Evaluation TOCOR: Brandon McDonald Max The purpose of this modification. The total ceiling ame Additionally funds are being work under all task areas of LIST OF CHANGES: Reason for Modification: Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	n Program Expire D ation is ount for g obligat f the Sta exercise a ication:	Field Suppor ate: 07/31/20 to exercise E Base Option F ed from PR-OA tement of Wor n Option \$162,367.00	20 3ase Peri AR-1 ck.	ervices  Option Period 2 (Year od 2 (Year 3)is \$162,365-00578 in amount of \$1	3) of 7.00. 8,746.	62 to do
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	SS Miller UNITED STATES OF AMERICA		16C. DATE SIGNED
			50	1 me Collection 2	UCTACNIC ISNATURI	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
(47)		(0)	(1)	(12)	(1)
	New Total Amount for this Version: \$162,367.00 New Total Amount for this Award: \$460,024.00				
	Obligated Amount for this Modification: \$18,746.62				
	New Total Obligated Amount for this Award:				
	\$271,401.16				
	Incremental Funded Amount changed: from				
	\$252,654.54 to \$271,401.16				
	Total Task Order Value: \$460,024.00				
	(Base Period: \$146,913.00)				
	(Option Period 1: \$150,744.00)				
	(Option Period 2: \$162,367.00)				
	Total Task Order Value with all Options:				
	\$460,024.00				
	Total Task Order Funded Amount: \$271,401.16				
	(Base Period: \$101,910.54)				
	(Option Period 1: \$150,744.00)				
	(Option Period 2: \$18,746.62)				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road Fort Meade MD 20755-5350 USA				
	Tota Mada Mb 20733 3330 33N				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/01/2013 to 07/31/2015				

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	⊥ 3 JECT NO. (If applicable)
011		See Bloc	k 16C	R-S	RRPOD-15-00291		
6. ISSUED B	Y CODE	SRRPOD	7	7. ADN	INISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ironmental Protection m Jefferson Clinton Bu ennsylvania Avenue, No ode: 3805R	uilding					
er seroome avoid met-in-	gton DC 20460 DADDRESS OF CONTRACTOR (No., stree	of accounts Otata and	ZID Code)	ΙοΛ	AMENDMENT OF SOLICITATION NO		
ICF INC Attn: S <u>9300 LE</u>	ORPORATED, L.L.C. abrina Brown E HIGHWAY	n, county, State and 2	(x		AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
(b)(4)			x		. MODIFICATION OF CONTRACT/ORDER N	IO.	
FAIRFAX	VA 220316050			00	−W−13−023 03 . DATED (SEE ITEM 13)		
CODE 0	72648579	FACILITY CODE		0:	3/26/2013		
		11. THIS ITEM	ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
separate lo THE PLAC virtue of th to the solid	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF its amendment you desire to change an offe citation and this amendment, and is receive ITING AND APPROPRIATION DATA (If re-	e to the solicitation OFFERS PRIOR 1 er already submitte d prior to the open	and amendment numbers TO THE HOUR AND DAT ed, such change may be re	s. FAI E SPE nade b	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	BE RECE	EIVED AT ER. If by
**	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	O IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT
	,				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	g office,
	C. THIS SUPPLEMENTAL AGREEMEN					_22_1	102)
X	B.5 Limitation of G  D. OTHER (Specify type of modification			ı uı	der Task Orders (EPA-B	-32-1	
	D. OTTEN (Specify type of modification	and additionly)					
E. IMPORTA	NT: Contractor  is not,	x is required to	sign this document and re	eturn	1 copies to the issuin	a office.	
	PTION OF AMENDMENT/MODIFICATION				olicitation/contract subject matter where feasi		
	Performance Evaluation	_			ervices		
	Brandon McDonald Max						
·	· <del>-</del>				om option period 1 yea	r 2 t	to option
period	2 year 3. All other t	erms and	conditions re	emai	n unchanged.		
Reason New Tot	C CHANGES: for Modification : Fu cal Amount for this Ve cal Amount for this Aw	ersion: \$3	13,111.00				
Continu	ied						
		ne document refere	-		etofore changed, remains unchanged and in fi		
15A. NAME	AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	e or print)
15B. CONTR	RACTOR/OFFEROR	1			NITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$20,000.00				
	Incremental Funded Amount changed from				
	\$150,744.00 to \$130,744.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-53GS-102A04XPM-4183-1553PM5100-001				
	Amount changed from \$35,000.00 to \$17,181.87				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-53GS-102A04XPM-4183-1553PM5057-001				
	Amount changed from \$34,253.38 to \$32,071.51				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$20,000.00				
	and instance for this modification. The following				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-53GS-102A04XPM-4183-1553PM5057-001				
	Amount changed from \$10,746.62 to \$12,928.49				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04XPM-4183-1553PM5100-001				
	Amount: \$17,818.13				
	Total Task Order Value: \$460,024.00				
	(Base Period: \$146,913.00)				
	(Option Period 1: \$150,744.00)				
	(Option Period 2: \$162,367.00)				
	Total Task Order Value with all Options:				
	\$460,024.00				
	Total Task Order Funded Amount: \$271,401.16 (Base Period: \$101,910.54)				
	(Option Period 1: \$130,744.00)				
	(Option Period 2: \$38,746.62)				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-023/0003/011	3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 08/01/2013 to 07/31/2016				

AMENDMI	ENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT	1. CONTRACT ID C	ODE	PAGE	OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	 REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT	NO. (If applicable)
012		See Bloc	k 16C	R-SRRPOD-16-00	0023		
6. ISSUED B	Y CODE	SRRPOD	7.	ADMINISTERED BY (If or	ther than Item 6)	CODE	
SRRPOD							
	ironmental Protection	Agency					
Willian	m Jefferson Clinton Bu	uilding					
	ennsylvania Avenue, N	. W.					
	ode: 3805R						
er retrormer average by	gton DC 20460 DADDRESS OF CONTRACTOR (No., stree	of county State and	7/P Code)	9A. AMENDMENT OF S			
O. INAME AN	D ADDICEGO OF CONTRACTOR (No., sines	a, county, state and i	(x)	- SA. AINIENDINIENT OF S	SEIGHAHON NO.		
ICF INC	ORPORATED, L.L.C.						
Attn: S	abrina Brown			9B. DATED (SEE ITEM	11)		
	E HIGHWAY	$\neg$					
(b)(4)	2000000		x	10A. MODIFICATION OF	CONTRACT/ORDER N	10.	
FAIRFAX	VA 220316050		^	EP-W-13-023			
				0003			
				10B. DATED (SEE ITEM	13)		
CODE 0.	72648579	FACILITY COD	=	08/26/2013			
		11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITAT	IONS		
	numbered solicitation is amended as set f		1.51	250	_	nded, 🗌 is n	
Offers mus	st acknowledge receipt of this amendment	30					17 T
			ment; (b) By acknowledgin				
	etter or telegram which includes a reference						
	CE DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe						
	citation and this amendment, and is receive						
	ITING AND APPROPRIATION DATA (If re-	quired)					
See Sch	nedule						
	13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF	CONTRACTS/ORDERS.	T MODIFIES THE CONTR	ACT/ORDER NO. AS DE	SCRIBED IN I	ΓEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE CH	ANGES SET FORTH IN I		THE CONTRAC	т
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	E ADMINISTRATIVE CHAI RITY OF FAR 43.103(b).	NGES (such as changes	in paying offic	9,
-	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED II	NTO PURSUANT TO AUT	HORITY OF:			
Х	B.5 Limitation of G				rders (EPA-B	-32-103	)
	D. OTHER (Specify type of modification						,
	( - p , 3, p	,,					
E. IMPORTAI	NT: Contractor ☐ is not,	x is required to	sign this document and re	turn1	copies to the issuin	g office.	
14. DESCRI	PTION OF AMENDMENT/MODIFICATION	(Organized by UC	CF section headings, includ	ing solicitation/contract su		ble.)	
DUNS Nu	ımber: 072648579						
PM2.5 P	erformance Evaluation	Program	Field Support	Services			
	Brandon McDonald Max	_					
	pose of this modifica			0			
·	· <del>-</del>			- 0-1-1 P1	-11 / 0	V 1	i Cara
	t funds in the amount	of \$10,1	.68.52 from th	e Option Peri	od 1 (year 2	) to op	tion
	2 (year 3),						
2) The	total amount funded a	available	on this task	order is \$271	,401.16.		
LIST OF	CHANGES:						
Reason	for Modification : Fu	ınding Onl	y Action				
Continu		d 0 100	N P N U U Beginne		W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	190 E 4	
	ovided herein, all terms and conditions of the	he document refer					
IDA. NAME A	AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE O	- CONTRACTING OFFI	CER (Type or )	orine)
			]	Ross Miller			
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	6B. UNITED STATES OF	AMERICA		16C. DATE SIGNED
-	(Signature of person authorized to sign)			(Signature o	of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2		$\vdash$		
	Obligated Amount for this modification:				
	-\$10,168.52				
	Incremental Funded Amount changed from				
	\$130,744.00 to \$120,575.48				
	7130,744.00 60 7120,373.40				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-53GS-102A04-4183-1553PM5100-002				
	Amount changed from \$5,000.00 to \$0.00				
	Percent changed from 3.31688 to 0				
	referre changed from 5.31000 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A04XPM-4183-1453PM4108-001				
	Amount changed from \$3,808.42 to \$3,031.54				
	Amount changed from \$5,000.42 to \$5,051.54				
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A04-4183-1453PM4108-002				
	Amount changed from \$7,682.20 to \$6,515.10				
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A04-4183-1453PM4136-002				
	Amount changed from \$15,000.00 to \$13,997.17				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-53GS-102A04XPM-4183-1553PM5057-001				
	Amount changed from \$32,071.51 to \$29,849.80				
	3				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$10,168.52				
	Incremental Funded Amount changed from \$38,746.62				
	to \$48,915.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04-4183-1453PM4136-002				
	Amount: \$1,002.83				
	NEW ACCOUNTING CODE APPER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04-4183-1553PM5100-002				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04XPM-4183-1453PM4108-001				
	Amount: \$776.88				
	Innounce 9110.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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 OF

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 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	14-E1-53GS-102A04-4183-1453PM4108-002				
	Amount: \$1,167.10				
	Total Task Order Value: \$460,024.00				
	(Base Period: \$146,913.00)				
	(Option Period 1: \$150,744.00)				
	(Option Period 2: \$162,367.00)				
	Total Task Order Value with all Options:				
	\$460,024.00				
	Total Task Order Funded Amount: \$271,401.16				
	(Base Period: \$101,910.54) (Option Period 1: \$120,575.48)				
	(Option Period 1: \$120,373.48)				
	(option refloa 2. 940,913.14)				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/01/2013 to 07/31/2016				
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